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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-25478 / MBK

Jin H. Lee

Petition Filed Date: 08/09/2019
341 Hearing Date: 09/12/2019
Confirmation Date: 12/11/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/09/2023 | \$946.00 | | 02/06/2023 | \$946.00 | | 03/07/2023 | \$946.00 | |
| 04/10/2023 | \$946.00 | | 05/08/2023 | \$946.00 | | 06/06/2023 | \$946.00 | |
| 07/10/2023 | \$946.00 | | 08/07/2023 | \$946.00 | | 09/07/2023 | \$946.00 | |
| 10/10/2023 | \$946.00 | | 11/06/2023 | \$946.00 | | 12/07/2023 | \$946.00 | |
| 01/09/2024 | \$946.00 | | | | | | | |
| Total Receipts for the Period: \$12,298.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$48,077.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Jin H. Lee | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Robert C. Nisenson, Esq. »» ATTY DISCLOSURE | Attorney Fees | \$2,135.00 | \$2,135.00 | \$0.00 |
| 1 | LVNV FUNDING LLC »» CREDIT ONE | Unsecured Creditors | \$777.18 | \$0.00 | \$777.18 |
| 2 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$3,053.07 | \$0.00 | \$3,053.07 |
| 3 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$7,290.02 | \$0.00 | \$7,290.02 |
| 4 | MERRICK BANK | Unsecured Creditors | \$2,797.41 | \$0.00 | \$2,797.41 |
| 5 | CAPITAL ONE AUTO FINANCE »» 2016 CHRYSLER T&C WAGON | Debt Secured by Vehicle | \$710.56 | \$605.79 | \$104.77 |
| 6 | FIRST FINANCIAL INVESTMENT FUND HOLDINGS »» CREDITSHOP CC CO. | Unsecured Creditors | \$4,400.12 | \$0.00 | \$4,400.12 |
| 7 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$1,202.10 | \$0.00 | \$1,202.10 |
| 8 | ECMC »» STUDENT LOAN | Unsecured Creditors | \$1,383.10 | \$0.00 | \$1,383.10 |
| 9 | US BANK TRUST, NA »» P/8 GRAND STREET/1ST MTG/DITECH/NEW RESIDENTIAL | Mortgage Arrears | \$42,581.67 | \$36,304.29 | \$6,277.38 |
| 10 | VICKY CHAN | Support Arrears | \$724.00 | \$724.00 | \$0.00 |
| 11 | CAPITAL ONE AUTO FINANCE »» 2016 CHRYSLER T&C/PP ARREARS 9/23/20 | Debt Secured by Vehicle | \$2,472.24 | \$2,058.27 | \$413.97 |
| 12 | CAPITAL ONE AUTO FINANCE »» 2016 CHRYSLER T&C/ATTY FEES 9/23/20 | Debt Secured by Vehicle | \$306.00 | \$306.00 | \$0.00 |
| 13 | US BANK TRUST, NA »» 8 GRAND ST/ATTY FEES 5/21/22 | Mortgage Arrears | \$538.00 | \$538.00 | \$0.00 |

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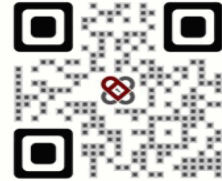
SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

| | | | |
|------------------|-------------|--------------------------|---------------|
| Total Receipts: | \$48,077.00 | Plan Balance: | \$7,220.00 ** |
| Paid to Claims: | \$42,671.35 | Current Monthly Payment: | \$946.00 |
| Paid to Trustee: | \$3,670.69 | Arrearages: | \$0.00 |
| Funds on Hand: | \$1,734.96 | Total Plan Base: | \$55,297.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**